


STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 3 of 3

24	710366	CONCRETE INVERT PAVING	CY	0.5	6,000	3,000
25	710384	24" CURED-IN-PLACE PIPELINER	LF	65	575.42	37,402.30
26	723070	ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) (CY)	CY	14	500	7,000
27	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	47	20	940
28	750049	INLET GRATE (TYPE 36R)	EA	1	1,000	1,000
29	840582	4" TWO-COMPONENT PAINT TRAFFIC STRIPE	LF	170	20	3,400
<b>TOTAL</b>						<b>203,831.48</b>

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Dawson-Mauldin Construction, Inc.		04/04/2017	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
		President	714-378-1533
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
P.O. Box 8397 Huntington Beach, CA		92615	714-378-1534
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
36865	831741	A, C-8, C-13	47-0929903
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1000007215			

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 3

**PROPOSAL TO THE STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 210,000.00

**For:** Repair and replace culverts

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	1,125.00	1,125.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	13,154.13	13,154.13
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	2,000.00	2,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	14,800	14,800
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	2,000	2,000
7	130640	TEMPORARY FIBER ROLL	LF	100	10	1,000

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 ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
8	130730	STREET SWEEPING	LS	LUMP SUM	3,000	3,000
9	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000	1,000
10	390132	HOT MIX ASPHALT (TYPE A)	TON	45	400	18,000
11	397005	TACK COAT	TON	0.1	1500	150
12	610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	44	425	18,700
13	650014	18" REINFORCED CONCRETE PIPE	LF	130	250	32,500
14	650018	24" REINFORCED CONCRETE PIPE	LF	62	250	15,500
15	691900	FLUME DOWNDRAIN	LF	20	80	1,600
16	692101	TAPERED INLET	EA	1	2,000	2,000
17	692361	FLUME ANCHOR ASSEMBLY	EA	2	100	200
18	705206	24" CONCRETE FLARED END SECTION	EA	1	3,000	3,000
19	707117	36" PRECAST CONCRETE PIPE INLET	EA	3	2,000	6,000
20	710102	ABANDON CULVERT (LF)	LF	52	50	2,600
21	710126	REMOVE OVERSIDE DRAIN	EA	1	500	500
22	710132	REMOVE CULVERT (LF)	LF	150	30	4,500
23	710358	CLEANING, INSPECTING, AND PREPARING CULVERT (CY)	CY	11	614.55	6,760.05



## DES-OE-0102.2C (REV.03/2015)

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DISTRICT-COUNTY-ROUTE: 06 - \_\_\_\_\_ - \_\_\_\_\_

CONTRACT NO.: 06A2344

TOTAL BID: \$ 203,831.48

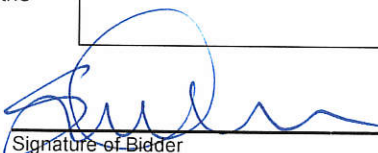
BID OPENING DATE: April 6, 2017

BIDDER'S NAME: Dawson-Mauldin Construction, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
4	MATERIALS SUPPLIER		SAM'S EQUIPMENT & SUPPLIES P.O. BOX 7797 FRESNO, CA 93747-7797 559-252-0354	2,000.00
13	MATERIALS SUPPLIER		SAM'S EQUIPMENT	3,043.20
14	MATERIALS SUPPLIER		SAM'S EQUIPMENT	2,160.00
15	MATERIAL SUPPLIER		SAM'S EQUIPMENT	757.18
16	MATERIAL SUPPLIER		SAM'S EQUIPMENT	377.86
17	MATERIAL SUPPLIER		SAM'S EQUIPMENT	290.40
18	MATERIAL SUPPLIER		SAM'S EQUIPMENT	852.50
19	MATERIAL SUPPLIER		SAM'S EQUIPMENT	198.00
28	MATERIAL SUPPLIER		SAM'S EQUIPMENT	745.80
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>10,424.94</u> <u>5.11</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
3. The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

  
Signature of Bidder

04/04/2017

Date

714-378-1533

(Area Code) Telephone Number

Sandra L. Dawson

Contact Person

(Type or Print)

**Sam's Equipment & Supplies**  
**P.O. Box 7797**  
**Fresno, CA 93747-7797**  
**S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.**



# Estimate

Date	Estimate #
4/6/2017	2005432

Name / Address
06A2344 caltran project bid date 4-6-2017

Project

Item	Description	Qty	Rate	Item #	Total
	CMP QUOTE				
1	Flume Taper (EA)	1	163.04		163.04T
1	Flume Taper Flex Neck (EA)	1	14.82		14.82T
1	Flume Clip (EA)	2	10.01		20.02T
1	12" Flume (EA)	2	118.58		237.16T
1	6 t Pipe Stake (EA)	8	36.30		290.40T
FRIEGHT CH...	FRIEGHT CHARGES FOR CMP	1	700.00		700.00
	RCP QUOTE				
1	18" RCPRG C76 CLASS III O-RING (LF)	136	18.70		2,543.20T
1	24" RCPRG C76 CLASS III O-RING (LF)	64	27.50		1,760.00T
1	24" FLARED END SECTION	1	852.50		852.50T
1	36" RISER MATERIAL (VF)	3	66.00		198.00T
1	36RX GRATE	1	745.80		745.80T
			<b>Subtotal</b>		
			<b>Sales Tax (0.0%)</b>		
			<b>Total</b>		

Signature



Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
4/6/2017	2005432

Name / Address
06A2344 caltran project bid date 4-6-2017

Project

Item	Description	Qty	Rate	Item #	Total
1	DELIVERY OF RCP	1	900.00		900.00
EQUIPMENT ...	EQUIPMENT RENTAL		0.00		0.00T
4	MESSAGE BOARDS \$ 1000 PER MONTH ARROW BOARDS \$500 PER MONTH 500 GAL WATER WAGON \$1000 PER MONTH DUMP TRAILERS \$ 1000 PER MONTH 12000 GAL WATER TOWER \$1300 PER MONTH  MOVE IN /MOVE OUT NOT INCLUDED . TBD  EQUIPMENT SALES  2016 WANCO MESSAGE BOARD \$ 14,500 2016 WANCO ARROW BOARD \$ 4,900 2016 WYLIE WATER WAGON (500 GA) \$ 6,400 NEW 12,000 GAL WATER TOWER W/PUMP \$50,000  SALES TAX NOT INCLUDED	2	1,000.00		2,000.00 S.B.

			<b>Subtotal</b>	<del>\$8,424.94</del> <b>10,424.94</b>
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	<del>\$8,424.94</del> <b>10,424.94</b>

Signature \_\_\_\_\_